

IN RE: CASE NO. 04 B 21768
 ANGELA P SAMPLE
 DANDRE L STEWART CHAPTER 13
 JUDGE: JACQUELINE P COX
 Debtor
 SSN XXX-XX-3051 SSN XXX-XX-1920

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/07/2004 and was confirmed 08/02/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 24.50%.

The case was paid in full 11/08/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK ONE	SECURED	8500.00	791.92	8500.00
BANK ONE	NOTICE ONLY	NOT FILED	.00	.00
BANK ONE	UNSECURED	2168.79	.00	531.38
US BANK CONSUMER FINANCE	SECURED	3600.00	335.38	3600.00
US BANK CONSUMER FINANCE	UNSECURED	3182.71	.00	779.80
ROBERT J ADAMS	PRIORITY	NOT FILED	.00	.00
ALLIANCE ONE	NOTICE ONLY	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED OTH	425.32	.00	104.25
AMERICASH LOANS	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
CBT ASPIRE	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	580.03	.00	142.11
CINGULAR WIRELESS	UNSECURED	990.97	.00	242.80
CITY OF CHICAGO PARKING	UNSECURED	760.00	.00	186.21
ASPIRE	UNSECURED	505.45	.00	123.84
COMMONWEALTH EDISON	UNSECURED	504.00	.00	123.49
COMMONWEALTH EDISON	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	NOTICE ONLY	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
FASHION BUG	NOTICE ONLY	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
B-FIRST LLC	UNSECURED	922.58	.00	226.04
GFG LOAN COMPANY	UNSECURED	200.00	.00	49.00
UNIVERSITY OF ILLINOIS M	UNSECURED	NOT FILED	.00	.00
MILE SQUARE HEALTH CENTE	UNSECURED	NOT FILED	.00	.00
MILE SQUARE HEALTH CENTE	UNSECURED	NOT FILED	.00	.00
B-LINE/CROSS COUNTRY	UNSECURED	NOT FILED	.00	.00
ONE IRON VENTURES INC	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
UIC MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
UIC MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
VAN RU FINANCIAL	UNSECURED	NOT FILED	.00	.00

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VERIZON WIRELESS	UNSECURED	775.58	.00	190.02
VERIZON WIRELESS	UNSECURED	513.61	.00	125.84
VERIZON WIRELESS	UNSECURED	601.44	.00	147.36
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	200.00	.00	200.00
B-FIRST LLC	UNSECURED	.00	.00	.00
CINGULAR WIRELESS	UNSECURED	697.04	.00	170.78
US BANK CONSUMER FINANCE	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			1,030.08
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	19,800.30	
PRIORITY		200.00
SECURED		12,100.00
INTEREST		1,127.30
UNSECURED		3,142.92
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		1,030.08
DEBTOR REFUND		.00
TOTALS	19,800.30	19,800.30

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE